
Release Notes 2.5.2

October 31, 2005

The following items have been moved (migrated) to Production for use by Agencies beginning on October 31, 2005.

- A fix was made to the Automatic termination process to remove the insert into the HE_HRLY_RT table. This table is not used post DFAS conversion. The insert into this table was causing a 'No Matching Buffer' error to display when users tried to access the records of affected employees.
- A fix was made to the Automatic termination process so that the appointment expiration date is carried forward on the 9995 row only versus the 9995 and 355 rows.
- An online fix was made so that NOAC 452 does not require an NTE date.
- An online fix was made to the resend functionality for TSP, taxes and direct deposit actions. When the resend checkbox is selected these actions will now flow correctly to DFAS.
- Several enhancements were made to the Fastviews process to improve performance. The process will now run in the allotted timeframe. Users will be able to print batch SF 50/52's when the system is available in the morning.
- An enhancement was made to the personnel daily interface to send the address change action when an employee is rehired or when a hire action is corrected.
- An enhancement was made to the Non SF-50 interface so that actions are not sent unless the employee's hire action is in a PRO/COR status.
- An enhancement was made to handle employees who must pay the total cost of their FEHB premium. An online enhancement was added to the Health Benefit page. The Cost to Employee field allows users to select whether the employee should pay the employee or the employee and the employer share of the FEHB premium.
 - Select the Normal (EE only) radio button for employees who pay only the employee portion of their FEHB premium. Even if the employee's premium is prorated, this button should still be selected. This option should be selected for most employees.
 - Select the Total (EE + ER) radio button for employees who are responsible for paying both the employee and the government share of their FEHB premium. This option should be selected for very few employees.
 - A script was created to set employees to either the Normal (EE only) radio button or Total (EE + ER) radio button.
- A fix to the MyPay program was made so that it correctly processes transactions when employees switch from the FEHB pre-tax waiver to post-tax and vice versa.
- A fix was made to the Awards Mass Mask program so that it correctly inserts other pay information from the row prior to the award versus the most current row. Additionally, a fix was made so that the program processes awards when the employee has a row with the same effective date as the award.
- An update script was developed to resend all rows for employees who have NTE dates so employee records whose NTE dates were dropped from DCPS will be corrected.

- A fix was made to the CIDB so that it correctly selects bargaining unit data from the employee's job record versus the position record.

EHRP Public Queries

Name	Purpose	Parameters	Data Provided
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* No new public queries